

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO FIFTY-SIXTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
FEBRUARY 1, 2022 THROUGH FEBRUARY 28, 2022**

¹ The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2022 through February 28, 2022
Amount of compensation sought as actual, reasonable and necessary:	\$9,405.45
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$9,405.45

This is a: X monthly ___ interim ___ final application

This is O&B's fifty-sixth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for February 2022.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On August 23, 2022, sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
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Counsel for AAFAF:

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**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

Marini Pietrantoni Muñoz LLC
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San Juan, PR 00917
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lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico
Attn: Monsita Lecaroz, Esq.,
monsita.lecaroz@usdoj.gov

**Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
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Attn: Luc. A. Despina, Esq.,
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El Caribe Office Building, 53 Palmeras Street, Suite
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Alberto J.E. Añeses Negrón, Esq.,
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**Counsel for the Official Committee of Retired
Employees:**

Bennazar, García & Millian, C.S.P.
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Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
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Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
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Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
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angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Secretary of the Treasury,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
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San Juan, PR 00918
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Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

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Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period February 1 through February 28, 2022</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	330.00	14.50	4,785.00
Jose R. Cacho	Member	Corporate	360.00	0.50	180.00
Carla Garcia Benitez	Member	Litigation	345.00	0.10	34.50
Carlos E. George	Member	Labor	265.00	3.70	980.50
Rosa M. Lazaro	Member	Corporate	360.00	4.10	1,476.00
Antonio L. Collazo	Jr. Member	Corporate	235.00	1.20	282.00
Jorge A. Candelaria	Associate	Corporate	195.00	0.90	175.50
Josué Gonzalez Aldarondo	Associate	Corporate	210.00	10.40	2,184.00
Gabriel Miranda Rivera	Associate	Litigation	205.00	1.40	287.00
Vanessa Sanchez	Paralegal	Litigation	165.00	0.40	66.00
	Totals			37.20	10,450.50
	Less: 10% Courtesy discount				\$ (1,045.05)
SUMMARY OF LEGAL FEES					\$ 9,405.45
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period February 1 through February 28, 2022</u>					
Description - Expenses					Amounts
	Totals				
SUMMARY OF DISBURSEMENTS					\$ -

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period February 1 through February 28, 2022</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	4.50	945.00
206	Documents Filed on Behalf of the Board	2.00	485.00
207	Non-Board Court Filings	2.50	825.00
209	Adversary Proceeding	3.30	1,090.50
210	Analysis and Strategy	13.40	3,615.00
213	Labor, Pension Matters	10.10	3,094.00
215	Plan of Adjustment and Disclosure Statement	0.40	132.00
219	Docketing	0.40	66.00
221	Discorver/2004 Examinations	0.20	66.00
222	Claims and Claims Objections	0.40	132.00
			\$ 10,450.50
	Less: 10% Courtesy discount		\$ (1,045.05)
	TOTALS	37.20	\$ 9,405.45

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$8,464.91 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$8,464.91.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

February 28, 2022

FOMB IN RE PREPA TITLE III

RE: GENERAL-PREPA TITLE III 17-4780

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

February 28, 2022
Bill #: 411037
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
February 28, 2022:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 6,549.50
Less Discount	<u>\$ -654.95</u>
Net Professional Services	\$ 5,894.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 5,894.55

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/01/22	HDB	210	Analyze memorandum by J. Gonzalez regarding Act 114-2007 , as amended by Acts 4-2016 and 17-2019	.30	330.00	99.00
2/01/22	HDB	210	Tel. conf with E. Barak regarding potential mediation regarding Collective Bargaining issues.	.20	330.00	66.00
2/02/22	HDB	210	Tel. conf. with R. Emmanuelli regarding request for disclosure of information. (0.4) Review issues regarding potential CBA modification process issues. (0.3)	.70	330.00	231.00
2/03/22	HDB	210	Review e-mail by E. Barak regarding UTIER Mediation, (0.1) Review e-mail by R. Tague regarding PREPA CBA analysis. (0.1) Review e-mails by N. Jaresko regarding CBA issues. (0.1)	.30	330.00	99.00
2/04/22	HDB	222	Review the Four Hundred Twenty-Seventh Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims for Which It Is Not Liable.	.20	330.00	66.00
2/04/22	CEG	213	Revise termination letters on UEPI and UITICE CBA.	.40	265.00	106.00
2/07/22	JRC	210	Review question from J. Esses of Proskauer regarding statutory ability of a PREPA receiver to raise money and issue debt (.20). Review PREPA organic law regarding same (.30).	.50	360.00	180.00
2/07/22	HDB	210	Review issues regarding priority of eminent domain claims under PR Law.	.40	330.00	132.00
2/07/22	GMR	206	File the Urgent Consensual Motion for Sixteenth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim, through the court's electronic filing system, in Case No. 17-4780.	.20	205.00	41.00

Bill #: 411037

February 28, 2022

2/08/22	HDB	210	Review analysis by C. George regarding administration of PREPA medical benefits, in response to E. Stevens' queries.	.20	330.00	66.00
2/08/22	HDB	222	Review the Urgent Consensual Motion for Sixteenth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim.	.20	330.00	66.00
2/08/22	HDB	210	Communicate with R. Emmanuelli regarding proposal for mediation of CBA issues.	.20	330.00	66.00
2/08/22	HDB	213	Commence review of SREAEE actuarial valuation reports produced by R. Emmanuelli.	1.40	330.00	462.00
2/08/22	HDB	210	Draft brief analysis regarding PREPA Receiver's powers to borrow monies and issue debt.	.60	330.00	198.00
2/08/22	CEG	213	Consider legal grounds for health plan for PREPA retirees (0.4); review PREPA ERS regulation and benefits guidelines (0.4); review PREPA government board resolutions on health plan (0.9); Exchange emails with E. Stevens regarding PREPA health plan contribution for retirees (0.4).	2.10	265.00	556.50
2/08/22	CEG	213	Exchange emails with J. Sazant; regarding cancellation of PREPA CBA after a hiatus from the closing of a bargaining unit.	.30	265.00	79.50
2/08/22	VSN	219	Docket court notice received by email dated February 8, 2022, order Dkt. 2707, the deadline to file a reply and response regarding Whitefish's administrative expenses. - C. Garcia, H. D. Bauer, and U. Fernandez.	.10	165.00	16.50
2/09/22	HDB	210	Review e-mails from S. Levy concerning information required from SREAEE to complete financial models. (.2) Review response by E. Barak. regarding same. (.1)	.30	330.00	99.00
2/09/22	HDB	210	Consider issues regarding implementation of mediation for PREPA CBA negotiation.	.20	330.00	66.00
2/09/22	ALC	210	Participate in Tel. conf. with Proskauer and McKinsey to discuss outstanding questions on legal and regulatory matters in connection with the PREPA Best interest Analysis.	.40	235.00	94.00

Bill #: 411037

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2/10/22	CEG	213	Attend Teams' meeting with A. Figueroa, FOMB staff, P. Possinger, Proskauer Team, R. Tague, E&Y Team and R. Lazaro regarding PREPA ERS and PREPA RSA strategies	.60	265.00	159.00
2/11/22	HDB	210	Review query by Sellout regarding 22 L.P.R.A. § 206(a) in connection with PREPA debt issuances. (.2) Review analysis by J. Pietrantonio regarding same. (.2)	.40	330.00	132.00
2/13/22	JEG	210	Review the PREPA Act, and the 2013, 2012, 2010, 2008 and 2004 Power Revenue Bonds Official Statements. (1.7). Research on statutes authoring PREPA to issue bonds over the amounts established in the PREPA Act. (1.4) Draft email to J. Pietrantonio, J. Cacho and H. Bauer with research findings. (0.5).	3.60	210.00	756.00
2/14/22	JEG	210	Analyze Act 111 of 1941, as amended by Act 153 of 1943. (0.4). Draft email to J. Pietrantonio, J. Cacho and H. Bauer regarding same. (0.3)	.70	210.00	147.00
2/15/22	HDB	221	Review draft letter to SREAEE's counsel regarding documents to be produced.	.20	330.00	66.00
2/16/22	HDB	210	Review edits by E&Y to the document request to SREAEE.	.10	330.00	33.00
2/16/22	CEG	213	Review letter to SREAEE's counsel on PREPA ERS request for information.	.30	265.00	79.50
2/16/22	ALC	210	Participate in tel. conf. with Proskauer and McKenzie to discuss legal analysis of PREPA Best Interest Test from a PR law perspective.	.80	235.00	188.00
2/16/22	JEG	210	Research on statutes enacted after 1943 that may have authorized PREPA to issue bonds in excess of the cap established in its enabling act.	1.60	210.00	336.00
2/18/22	HDB	207	Analyze Urgent motion Pursuant to Section 312 of PROMESA and Section 105 of the Bankruptcy Code to Compel Mediation and Impose Deadline for a PREPA Plan of Adjustment.	1.00	330.00	330.00
2/22/22	HDB	207	Review the Joinder of National Public Finance Guarantee Corporation to the Urgent Motion of the Ad Hoc Group of PREPA Bondholders Pursuant to Section 312 of PROMESA and Section 105 of the Bankruptcy Code to Appoint a Mediator and Impose Deadlines for a PREPA Plan of Adjustment.	.20	330.00	66.00

Bill #: 411037

February 28, 2022

2/23/22	VSN	219	Docket court notice received by email dated February 18, 2022, order Dkt. 2719, regarding the deadline to file a reply and response. - C. Garcia, H. D. Bauer and U. Fernandez.	.10	165.00	16.50
2/24/22	HDB	210	Review letter by R. Emmanuelli regarding invitation for mediation of PREPA CBA issues. (.2) Draft e-mail to E. Barak and P. Possinger regarding same. (.1)	.30	330.00	99.00
2/24/22	HDB	207	Review the Joint Reservation of Rights and Request for Relief of Unión de Trabajadores de la Industria Eléctrica y Riego, Inc. (UTIER) and Sistema de Retiro de los Empleados de la Autoridad de Energía Eléctrica (SREAEE) Regarding Urgent Motion of the Ad Hoc Group of PREPA .	.30	330.00	99.00
2/25/22	HDB	215	Review the Opposition by the Speaker of the House to the Urgent Motion to Appoint a Mediator and Impose a Deadline to File a Plan of Adjustment.	.40	330.00	132.00
2/25/22	HDB	210	Review (i) the Limited Joinder of Fuel Line Lenders to Urgent Motion of the Ad Hoc Group of PREPA Bondholders Pursuant to Section 312 of PROMESA and Section 105 of the Bankruptcy Code to Appoint a Mediator and Impose Deadlines for a PREPA Plan of Adjustment (.2); and the Verified Statement of the Ad Hoc Group of Fuel Line Lenders Pursuant to Federal Rule of Bankruptcy Procedure 2019. (.1)	.30	330.00	99.00
2/25/22	HDB	207	Review the Official Committee of Unsecured Creditors' Objection to Ad Hoc Group of PREPA Bondholders' Motion Pursuant to Section 312 of PROMESA and Section 105 of the Bankruptcy Code to Compel Mediation and Impose Deadlines for a PREPA Plan of Adjustment.	.40	330.00	132.00
2/25/22	HDB	206	Review the FOMB's Opposition to the Urgent Motion of the Ad Hoc Group of PREPA Bondholders Pursuant to Section 312 of PROMESA and Section 105 of the Bankruptcy Code to Compel Mediation and Impose Deadlines for a PREPA Plan of Adjustment. (.4) Review AAFAF And PREPA's Joinder To The Objection Of Financial Oversight And Management Board For Puerto Rico To Urgent Motion Of Ad Hoc Group Of PREPA Bondholders To Compel Mediation And Impose Deadlines For PREPA Plan Of Adjustment. (.2)	.60	330.00	198.00
2/28/22	HDB	210	Review PPD's caucus' position regarding PREPA RSA.	.20	330.00	66.00

Bill #: 411037

February 28, 2022

2/28/22	HDB	210	Review PREPA's 2019 Audited Financial Statements.	.80	330.00	264.00
2/28/22	HDB	207	Review National's Reply in Support of Urgent Motion of the Ad Hoc Group of PREPA Bondholders Pursuant to Section 312 of PROMESA and Section 105 of the Bankruptcy Code to Appoint a Mediator and Impose Deadlines for a PREPA Plan of Adjustment.	.30	330.00	99.00
2/28/22	HDB	207	Review the Ad Hoc Group of PREPA Bondholders Reply in Support of the Urgent Motion Pursuant to Section 312 of PROMESA and Section 105 of the Bankruptcy Code to Appoint a Mediator and Impose Deadlines for a PREPA Plan of Adjustment.	.30	330.00	99.00
2/28/22	GMR	206	Review the Objection to Urgent Motion of Ad Hoc Group of PREPA Bondholders to Compel Mediation and Impose Deadlines for PREPA Plan of Adjustment, in anticipation to its filing.	.20	205.00	41.00
2/28/22	GMR	206	File the Objection to Urgent Motion of Ad Hoc Group of PREPA Bondholders to Compel Mediation and Impose Deadlines for PREPA Plan of Adjustment, through the court's electronic filing system.	.20	205.00	41.00
2/28/22	GMR	206	Review the Status Report of the Financial Oversight and Management Board for Puerto Rico in Connection with Court's Order Concerning Proofs of Claim Nos. 11497 and 11790 [ECF No. 20171], in anticipation to its filing.	.20	205.00	41.00
2/28/22	GMR	206	File the Status Report of the Financial Oversight and Management Board for Puerto Rico in Connection with Court's Order Concerning Proofs of Claim Nos. 11497 and 11790 [ECF No. 20171], through the court's electronic filing system.	.20	205.00	41.00

TOTAL PROFESSIONAL SERVICES \$ 6,549.50

Less Discount \$ -654.95

NET PROFESSIONAL SERVICES: \$ 5,894.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.50	360.00	180.00
HERMANN BAUER	11.00	330.00	3,630.00

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February 28, 2022

CARLOS E. GEORGE	3.70	265.00	980.50
ANTONIO L. COLLAZO	1.20	235.00	282.00
GABRIEL MIRANDA RIVERA	1.00	205.00	205.00
GONZALEZ ALDARONDO, JOSUE E.	5.90	210.00	1,239.00
VANESSA SANCHEZ	.20	165.00	33.00
Total	23.50		\$ 6,549.50

TOTAL THIS INVOICE

\$ 5,894.55

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

February 28, 2022

FOMB IN RE PREPA TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESQ. ALEJANDRO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

February 28, 2022
Bill #: 411039
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2022:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	\$ 1,651.50
	<u>\$ -165.15</u>
Net Professional Services	\$ 1,486.35
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,486.35

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 3
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/02/22	RML	213	Review communications on open issues under PREPA ERS and UTIER position on contributions to PREPA ERS.	.40	360.00	144.00
2/03/22	JAC	213	Review email from Proskauer Rose LLP regarding discussion with PREPA-ERS board of trustees.	.20	195.00	39.00
2/05/22	RML	213	Review inquiries on status of former PREPA ERS participants and options under PREPA ERS plan.	.50	360.00	180.00
2/07/22	JAC	213	Draft email response to FOMB staff's inquiry on PREPA-ERS plan.	.50	195.00	97.50
2/08/22	RML	213	Review information provided by Attorney Emmanuelli in response to request of information on PREPA ERS.	.40	360.00	144.00
2/09/22	RML	213	Exchange emails with Proskauer and E&Y regarding information received on PREPA ERS plan and next steps.	.20	360.00	72.00
2/10/22	RML	213	Review comments from union on RCC 278. (0.3) Review RCC 278 and proposed changes. (0.4) Exchange emails with team on RCC 278.(0.3)	1.00	360.00	360.00
2/10/22	RML	213	Tel. conf. with FOMB, E&Y and Proskauer regarding update PREPA ERS. (0.7). Review inquiries on PREPA ERS. (0.4)	1.10	360.00	396.00
2/11/22	JAC	213	Monitor email exchange regarding PREPA-ERS plan.	.20	195.00	39.00
2/14/22	RML	213	Review information requested from ERS Trustees.	.20	360.00	72.00
2/16/22	RML	213	Review information to be requested from ERS Plan.	.30	360.00	108.00

TOTAL PROFESSIONAL SERVICES

\$ 1,651.50

Bill #: 411039

February 28, 2022

\$ -165.15

NET PROFESSIONAL SERVICES:

\$ 1,486.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	4.10	360.00	1,476.00
JORGE A. CANDELARIA	.90	195.00	175.50
Total	5.00		\$ 1,651.50

TOTAL THIS INVOICE

\$ 1,486.35

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

February 28, 2022

FOMB IN RE PREPA TITLE III

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESQ. ALEJANDRO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

February 28, 2022
Bill #: 411040
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2022:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 627.00
	<u>\$ -62.70</u>
Net Professional Services	\$ 564.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 564.30

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/04/22	HDB	209	Review Opinion and Order granting Motion for Summary Judgment dismissing the Second, Sixth, Eighth, and Twelfth Prayers for Relief as asserted against PREPA and the Individual Defendants in adv. 17-00229-LTS.	.80	330.00	264.00
2/08/22	HDB	209	Tel conf with M.Dale, L.Stafford, E.Barak and Proskauer and K.Bolaños regarding PREPA's views on potential settlement.	.50	330.00	165.00
2/09/22	HDB	209	Review e-mail from K. Bolaños regarding LUMA budget approval process in connection with potential settlement of appeal.	.30	330.00	99.00
2/25/22	HDB	209	Revise draft Stipulation regarding adv. 17-00229-LTS.	.30	330.00	99.00

TOTAL PROFESSIONAL SERVICES

\$ 627.00

\$ -62.70

NET PROFESSIONAL SERVICES:

\$ 564.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.90	330.00	627.00
Total	1.90		\$ 627.00

TOTAL THIS INVOICE

\$ 564.30

850 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

February 28, 2022

FOMB IN RE PREPA TITLE III

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESQ. ALEJANDRO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

February 28, 2022
Bill #: 411041
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2022:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 346.00
	<u>\$ -34.60</u>
Net Professional Services	\$ 311.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 311.40

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/03/22	VSN	219	Docket court notice received by email dated January 31, 2022, order Dkt. 107, the deadline to file a joint status report. - H. D. Bauer and U. Fernandez.	.10	165.00	16.50
2/28/22	HDB	209	Coordinate extension of deadlines with counsel for PREB. (.2) Review issues regarding extension of time with ICSE. (.2) Revise draft Motion for Extension of time. (.2) Review e-mails from counsel for PREB regarding draft Motion. (.1)	.70	330.00	231.00
2/28/22	GMR	206	Review the Urgent Unopposed Motion of the Puerto Rico Electric Power Authority for Extension of Time to File Further Status Report in anticipation to its filing.	.20	205.00	41.00
2/28/22	GMR	206	File the Urgent Unopposed Motion of the Puerto Rico Electric Power Authority for Extension of Time to File Further Status Report, through the court's electronic filing system.	.20	205.00	41.00
2/28/22	VSN	219	Docket court notice received by email dated February 28, 2022, order Dkt. 110, the deadline to file a joint status report. - H. D. Bauer and U. Fernandez.	.10	165.00	16.50
TOTAL PROFESSIONAL SERVICES						\$ 346.00
						<u>\$ -34.60</u>
NET PROFESSIONAL SERVICES:						\$ 311.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	330.00	231.00

Bill #: 411041

February 28, 2022

GABRIEL MIRANDA RIVERA	.40	205.00	82.00
VANESSA SANCHEZ	.20	165.00	33.00
Total	1.30		\$ 346.00

TOTAL THIS INVOICE

\$ 311.40

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

February 28, 2022

FOMB IN RE PREPA TITLE III

RE: 19-00453- LTS VITOL INC V PREPA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESQ. ALEJANDRO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

February 28, 2022
Bill #: 411042
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2022:

Client.Matter: P1705 - 818

RE: 19-00453- LTS VITOL INC V PREPA

Total Professional Services	\$ 1,078.50
	<u>\$ -107.85</u>
Net Professional Services	\$ 970.65
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 970.65

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 818
RE: 19-00453- LTS VITOL INC V PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/02/22	CGB	209	Review and approve J. E. Gonzalez analysis on Puerto Rico law requirements required for the crime of illegal appropriation.	.10	345.00	34.50
2/02/22	HDB	210	Review Memorandum by J. E. Gonzalez regarding issues of illegal appropriation under PR Law.	.30	330.00	99.00
2/02/22	JEG	202	Conduct research of P.R. Supreme Court case law that details the elements of an illegal appropriation under P.R. law to determine whether there is precedent holding that an illegal appropriation can occur without a transfer of personal property. (3.8). Draft email to J. Hartunian with research findings. (0.7).	4.50	210.00	945.00

TOTAL PROFESSIONAL SERVICES

\$ 1,078.50

\$ -107.85

NET PROFESSIONAL SERVICES:

\$ 970.65

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.10	345.00	34.50
HERMANN BAUER	.30	330.00	99.00
GONZALEZ ALDARONDO, JOSUE E.	4.50	210.00	945.00
Total	4.90		\$ 1,078.50

TOTAL THIS INVOICE

\$ 970.65

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

February 28, 2022

FOMB IN RE PREPA TITLE III

RE: 21-00041-LTS UTIER RE LUMA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESSAYE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

February 28, 2022
Bill #: 411043
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2022:

Client.Matter: P1705 - 820

RE: 21-00041-LTS UTIER RE LUMA

Total Professional Services	\$ 99.00
	<u>\$ -9.90</u>
Net Professional Services	\$ 89.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 89.10

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 820
RE: 21-00041-LTS UTIER RE LUMA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/03/22	HDB	209	Review Reply in Support of Objection of Cortland Capital Market Services LLC, as Administrative Agent, to Order Denying Motions to be Heard as Amicus Curiae.	.30	330.00	99.00

TOTAL PROFESSIONAL SERVICES \$ 99.00

\$ -9.90

NET PROFESSIONAL SERVICES: \$ 89.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	330.00	99.00
Total	.30		\$ 99.00

TOTAL THIS INVOICE \$ 89.10

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

February 28, 2022

FOMB IN RE PREPA TITLE III

RE: 21-00059-LTS RE SENADO DE PUERTO RICO V. CW

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESQ. ALEJANDRO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

February 28, 2022
Bill #: 411044
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 28, 2022:

Client.Matter: P1705 - 823

RE: 21-00059-LTS RE SENADO DE PUERTO RICO V. CW

Total Professional Services	\$ 99.00
	<u>\$ -9.90</u>
Net Professional Services	\$ 89.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 89.10

IN ACCOUNT WITH

850 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 823

RE: 21-00059-LTS RE SENADO DE PUERTO RICO V. CW

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/07/22	HDB	209	Analyze Order granting Debtor's Memorandum of Law and Motion Pursuant to Bankruptcy Code Sections 105(a) and 362 for Order Directing Complaint to be Withdrawn.	.30	330.00	99.00

TOTAL PROFESSIONAL SERVICES \$ 99.00

\$ -9.90

NET PROFESSIONAL SERVICES: \$ 89.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	330.00	99.00
Total	.30		\$ 99.00

TOTAL THIS INVOICE \$ 89.10

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO FIFTY-SEVENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
MARCH 1, 2022 THROUGH MARCH 31, 2022**

¹ The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	March 1, 2022 through March 31, 2022
Amount of compensation sought as actual, reasonable and necessary:	\$4,632.30
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$4,632.30

This is a: X monthly ___ interim ___ final application

This is O&B's fifty-seventh monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for March 2022.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On August 23, 2022, sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico
Attn: Monsita Lecaroz, Esq.,
monsita.lecaroz@usdoj.gov

**Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite
1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jasillas@csllawpr.com
Alberto J.E. Añeses Negrón, Esq.,
aaneses@csllawpr.com

**Counsel for the Official Committee of Retired
Employees:**

Bennazar, García & Millian, C.S.P.
Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Secretary of the Treasury,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
clark.whitmore@maslon.com
William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period March 1 through March 31, 2022</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	330.00	7.80	2,574.00
Jose R. Cacho	Member	Corporate	360.00	0.80	288.00
Carlos E. George	Member	Labor	265.00	1.00	265.00
Rosa M. Lazaro	Member	Corporate	360.00	2.40	864.00
Ubaldo M. Fernandez Barreras	Jr. Member	Litigation	235.00	1.90	446.50
Antonio L. Collazo	Jr. Member	Corporate	235.00	0.50	117.50
Jorge A. Candelaria	Associate	Corporate	195.00	0.70	136.50
Jose J. Colon Garcia	Associate	Litigation	185.00	0.20	37.00
Gabriel Miranda Rivera	Associate	Litigation	205.00	1.80	369.00
Vanessa Sanchez	Paralegal	Litigation	165.00	0.30	49.50
	Totals			17.40	5,147.00
	Less: 10% Courtesy discount				\$ (514.70)
SUMMARY OF LEGAL FEES					\$ 4,632.30
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period March 1 through March 31, 2022</u>					
Description - Expenses					Amounts
	Totals				
SUMMARY OF DISBURSEMENTS					\$ -

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period March 1 through March 31, 2022</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
203	Legal Research	0.10	33.00
206	Documents Filed on Behalf of the Board	2.70	687.00
207	Non-Board Court Filings	0.50	165.00
209	Adversary Proceeding	1.30	429.00
210	Analysis and Strategy	5.60	1,641.50
212	General Administration	0.10	33.00
213	Labor, Pension Matters	4.10	1,265.50
215	Plan of Adjustment and Disclosure Statement	0.60	198.00
219	Docketing	0.30	49.50
222	Claims and Claims Objections	1.60	528.00
224	Fee Applicatios O&B	0.50	117.50
			\$ 5,147.00
	Less: 10% Courtesy discount		\$ (514.70)
	TOTALS	17.40	\$ 4,632.30

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$4,169.07 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$4,169.07.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

March 31, 2022

FOMB IN RE PREPA TITLE III

RE: GENERAL-PREPA TITLE III 17-4780

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

ESQ. ALEJANDRO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

March 31, 2022
Bill #: 414078
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
March 31, 2022:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 4,718.00
Less Discount	<u>\$ -471.80</u>
Net Professional Services	\$ 4,246.20
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,246.20

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/01/22	HDB	210	Continue review of notes to PREPA's 2019 Audited Financial Statements.	.70	330.00	231.00
3/01/22	GMR	210	Analyze Motion of Puerto Rico Electric Power Authority Pursuant to Bankruptcy Code Section 503(b), PROMESA Section 315(a)(3), and Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Whitefish Energy Holdings, LLC and Granting Related Relief.	.40	205.00	82.00
3/01/22	GMR	206	File the Motion of Puerto Rico Electric Power Authority Pursuant to Bankruptcy Code Section 503(b), PROMESA Section 315(a)(3), and Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Whitefish Energy Holdings, LLC and Granting Related Relief, through the court's electronic filing system in Case No. 17-4780.	.20	205.00	41.00
3/02/22	HDB	206	Review the Motion of Puerto Rico Electric Power Authority Pursuant to Bankruptcy Code Section 503(b), PROMESA Section 315(a)(3), and Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Whitefish Energy Holdings, LLC and Granting Related Relief.	.40	330.00	132.00
3/02/22	HDB	222	Review e-mail regarding offer and exchange issues by counsel for Caramá Construction concerning Caramá Construction Corp. vs. PREPA. (.2) Draft e-mail to L. Stafford and J. Herriman regarding same. (.1)	.30	330.00	99.00

Bill #: 414078

March 31, 2022

3/02/22	HDB	222	Review tendered by Appellants Federacion de Maestros de Puerto Rico, Inc., Grupo Magisterial Educadores(as) por la Democracia, Unidad, Cambio, Militancia y Organizacion Sindical, Inc. and Union Nacional de Educadores y Trabajadores de la Educacion, Inc. in Appeal No. 22-1080.	1.10	330.00	363.00
3/02/22	HDB	210	Tel. conf. with E. Barak, P. Possinger and Proskauer Team Members, AK Mahadevan, P. Smulders and others from McKinsey regarding PREPA BIT analysis.	.60	330.00	198.00
3/02/22	ALC	210	Participate in tel. conf. with Proskauer and McKensy to discuss outstanding legal questions in connection with PREPA best interest analysis.	.50	235.00	117.50
3/03/22	RML	213	Tel. conf. with call with PREPA regarding strategy sessions.	.60	360.00	216.00
3/03/22	CEG	213	Tel. conf. with A. Figueroa and FOMB staff, E. Barak and Proskauer team, R. Tague and E&Y team, and R. M. Lazaro, regarding PREPA ERS and PREPA RSA strategies.	.50	265.00	132.50
3/08/22	HDB	207	Review Motion Submitting Notice of Termination of PREPA RSA.	.30	330.00	99.00
3/08/22	GMR	206	Review the Urgent Consensual Motion for Seventeenth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim, in anticipation to its filing.	.20	205.00	41.00
3/08/22	GMR	206	File the Urgent Consensual Motion for Seventeenth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim, through the court's electronic filing system in Case No. 17-4780.	.20	205.00	41.00
3/09/22	HDB	210	Analyze the Opinion and Order Denying Motion to Compel Mediation and Set Deadline to File PREPA POA.	.70	330.00	231.00
3/09/22	HDB	210	Review queries by AK Mahadevan regarding PREPA BIT (.2).	.20	330.00	66.00
3/09/22	ALC	210	Participate in Tel. conf. with Proskauer and McKenzie to discuss PREPA law issues and rate related matters as part of BIT analysis.	.90	235.00	211.50
3/10/22	HDB	207	Review Informative Motion by Speaker of the House.	.20	330.00	66.00

Bill #: 414078

March 31, 2022

3/14/22	HDB	215	Review draft status report regarding PREPA Title III mediation issues.	.30	330.00	99.00
3/14/22	HDB	222	Review the Status Report of the Financial Oversight and Management Board for Puerto Rico in Connection with Court's Order Concerning Proofs of Claim Nos. 11497 and 11790.	.20	330.00	66.00
3/14/22	VSN	219	Docket court notice received by email dated March 8, 2022, order Dkt. 2748, the deadline to file a joint status report and file a proposed plan of adjustment, disclosure statement, and proposed deadlines. - C. Garcia, H. D. Bauer and U. Fernandez.	.10	165.00	16.50
3/14/22	VSN	219	Docket court notice received by email dated March 8, 2022, order Dkt. 2749, the deadline to file a response and reply regarding Whitefish administrative claim. - C. Garcia, H. D. Bauer, and U. Fernandez.	.10	165.00	16.50
3/15/22	HDB	212	Draft message to counsel for the UEPI regarding PREPA Mediation.	.10	330.00	33.00
3/16/22	HDB	203	Review the order Amending Scope of March 8, 2022 Order Requiring Status Report on PREPA Mediation.	.10	330.00	33.00
3/16/22	HDB	206	Review the PREPA Ad Hoc Bondholders, National and Assured's Motion on Order Amending Scope of March 18, 2022, Status Report Required by the Order Denying Urgent Motion of the Ad Hoc Group of PREPA Bondholders to Appoint a Mediator and Impose Deadlines for a PREPA Plan of Adjustment and Directing Additional Consultation and Filings.	.20	330.00	66.00
3/16/22	GMR	206	Review the Certificate of No Objection to the Motion of Puerto Rico Electric Power Authority Pursuant to Bankruptcy Code Section 503(b), PROMESA Section 315(a)(3), and Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Whitefish Energy Holdings, LLC and Granting Related Relief, in anticipation to its filing.	.20	205.00	41.00

Bill #: 414078

March 31, 2022

3/16/22	GMR	206	File the Certificate of No Objection to the Motion of Puerto Rico Electric Power Authority Pursuant to Bankruptcy Code Section 503(b), PROMESA Section 315(a)(3), and Bankruptcy Rule 9019 for Order Approving Settlement Agreement with Whitefish Energy Holdings, LLC and Granting Related Relief, through the court's electronic filing system in Case No. 17-4780.	.20	205.00	41.00
3/17/22	HDB	206	Revise the Motion Submitting Government Parties' Status Report in Furtherance of March 8, 2022 Court Order Regarding Mediation of a PREPA Plan of Adjustment.	.30	330.00	99.00
3/17/22	UMF	224	Draft O&B's monthly fee statement for November 2021 in the Title III case of PREPA.	.30	235.00	70.50
3/17/22	UMF	224	Draft monthly fee statement of O&B for the December 2021 in the Title III case of PREPA.	.20	235.00	47.00
3/17/22	JJC	206	File Motion Submitting Government Parties' Status Report in Furtherance of March 8, 2022 Court Order Regarding Mediation of a PREPA Plan of Adjustment through the court's electronic filing system in Case No. 17-4780.	.20	185.00	37.00
3/21/22	JRC	210	Review memo from D. Desatnik regarding provisions under Acts 57 and 17 to raise PREPA electricity rates(.40). Review statutory provisions (.40).	.80	360.00	288.00
3/21/22	HDB	210	Review issues regarding PREB rate setting criteria.	.30	330.00	99.00
3/22/22	VSN	219	Docket court notice received by email dated March 21, 2022, order Dkt. 2764, the deadline to file an amended list of material interested parties. - C. Garcia, H. D. Bauer and U. Fernandez.	.10	165.00	16.50
3/23/22	HDB	215	Tel. conf with Roberto Maldonado Nieves regarding PREPA mediation. (.2) Draft e-mail to E. Barak regarding same. (.1)	.30	330.00	99.00
3/28/22	RML	213	Review matter regarding PREPA/ UTIER term sheet.	1.40	360.00	504.00
3/28/22	JAC	213	Review preliminary UTIER-PREPA term sheet.	.70	195.00	136.50
3/30/22	ALC	210	Participate in telephone conference with Proskauer and McKenzie to continue discussions and analysis of potential PREPA rate increase in connection with Best Interest analysis.	.50	235.00	117.50

Bill #: 414078

March 31, 2022

3/30/22	GMR	206	Review the Urgent Unopposed Motion of the Puerto Rico Electric Power Authority for Extension of Time to File Further Status Report, in anticipation to its filing in Adversary Proceeding No. 17-256.	.20	205.00	41.00
3/30/22	GMR	206	File the Urgent Unopposed Motion of the Puerto Rico Electric Power Authority for Extension of Time to File Further Status Report, through the court's electronic filing system in Adversary Proceeding No. 17-256.	.20	205.00	41.00
3/31/22	RML	213	Tel. conf. with FOMB, E&Y, Proskauer and OB regarding PREPA ERS and PREPA RSA Strategies.	.40	360.00	144.00
3/31/22	HDB	206	Review the Status Report of Government Parties Regarding 9019 Motion and COVID 19.	.20	330.00	66.00
3/31/22	CEG	213	Participate in conference call with A. Figueroa and FOMB staff. S. Levy and E&Y team, P. Possinger and Proskauer team, and R. Lazaro, regarding PREPA ERS and PREPA RSA Strategies.	.50	265.00	132.50

TOTAL PROFESSIONAL SERVICES \$ 4,718.00

Less Discount \$ -471.80

NET PROFESSIONAL SERVICES: \$ 4,246.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.80	360.00	288.00
ROSA M. LAZARO	2.40	360.00	864.00
HERMANN BAUER	6.50	330.00	2,145.00
CARLOS E. GEORGE	1.00	265.00	265.00
ANTONIO L. COLLAZO	1.90	235.00	446.50
UBALDO M. FERNANDEZ BARRERA	.50	235.00	117.50
JORGE A. CANDELARIA	.70	195.00	136.50
GABRIEL MIRANDA RIVERA	1.80	205.00	369.00
J. COLON GARCIA	.20	185.00	37.00
VANESSA SANCHEZ	.30	165.00	49.50
Total	16.10		\$ 4,718.00

TOTAL THIS INVOICE \$ 4,246.20

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

March 31, 2022

FOMB IN RE PREPA TITLE III

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESQ. ALEJANDRO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 31, 2022
Bill #: 414080
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2022:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 330.00
	<u>\$ -33.00</u>
Net Professional Services	\$ 297.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 297.00

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/03/22	HDB	209	Review Notice of Appeal. No. 22-1164.	.20	330.00	66.00
3/04/22	HDB	209	Review proposed e-mail to UTIER regarding dismissal of Appeal No. 22-1164.	.20	330.00	66.00
3/10/22	HDB	209	Review issues regarding stipulation for dismissal of appeal.	.20	330.00	66.00
3/11/22	HDB	209	Review e-mails by J. Richman regarding dismissal of appeal No. 22-1164. (.1) Review e-mail from S. Peñagaricano stating the DOJ's position regarding same. (.1)	.20	330.00	66.00
3/16/22	HDB	209	Review Motion by UTIER to dismiss Appeal No. 22-1164.	.20	330.00	66.00

TOTAL PROFESSIONAL SERVICES

\$ 330.00

\$ -33.00

NET PROFESSIONAL SERVICES:

\$ 297.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.00	330.00	330.00
Total	1.00		\$ 330.00

TOTAL THIS INVOICE

\$ 297.00

850 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

March 31, 2022

FOMB IN RE PREPA TITLE III

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESSAYE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 31, 2022
Bill #: 415796
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2022:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 99.00
Less Discount	<u>\$ -9.90</u>
Net Professional Services	\$ 89.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 89.10

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/30/22	HDB	209	Review draft Motion for Extension of Time. (0.2) Coordinate consent to extension by PREB and ICSE. (0.1)	.30	330.00	99.00
TOTAL PROFESSIONAL SERVICES						\$ 99.00
Less Discount						<u>\$ -9.90</u>
NET PROFESSIONAL SERVICES:						\$ 89.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	330.00	99.00
Total	.30		\$ 99.00

TOTAL THIS INVOICE

\$ 89.10

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO FIFTY-EIGHTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
APRIL 1, 2022 THROUGH APRIL 30, 2022**

¹ The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	April 1, 2022 through April 30, 2022
Amount of compensation sought as actual, reasonable and necessary:	\$2,875.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$2,875.50

This is a: X monthly ___ interim ___ final application

This is O&B's fifty-eighth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for April 2022.

/s/ Jaime A. El Koury

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On November 17, 2022, sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico
Attn: Monsita Lecaroz, Esq.,
monsita.lecaroz@usdoj.gov

**Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite
1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq.,
aaneses@cstlawpr.com

**Counsel for the Official Committee of Retired
Employees:**

Bennazar, García & Millian, C.S.P.
Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Secretary of the Treasury,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
clark.whitmore@maslon.com
William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period April 1 through April 30, 2022</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	330.00	5.30	1,749.00
Carlos G. George	Member	Labor	265.00	1.90	503.50
Rosa M. Lazaro	Member	Corporate	360.00	0.60	216.00
Gabriel Miranda Rivera	Associate	Litigation	205.00	2.90	594.50
Vanessa Sanchez	Paralegal	Litigation	165.00	0.80	132.00
	Totals			11.50	\$ 3,195.00
	Less: 10% Courtesy discount				\$ (319.50)
SUMMARY OF LEGAL FEES					\$ 2,875.50
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period April 1 through April 30, 2022</u>					
Description - Expenses			Amounts		
SUMMARY OF DISBURSEMENTS			\$		-

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period April 1 through April 30, 2022</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
203	Hearings and Non-Field Comm. With Court	0.30	99.00
206	Documents Filed on Behalf of the Board	1.10	225.50
207	Non-Board Court Filings	0.60	198.00
208	Stay Matters	1.00	330.00
209	Adversary Proceeding	1.60	528.00
210	Analysis and Strategy	1.10	313.00
212	General Administration	0.30	99.00
213	Labor, Pension Matters	3.90	1,006.50
219	Docketing	0.30	49.50
222	Claims and Claims Objections	0.80	264.00
224	Fee Application O&B	0.50	82.50
			\$ 3,195.00
	Less: 10% Courtesy discount		\$ (319.50)
	TOTALS	11.50	\$ 2,875.50

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$2,587.95 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$2,587.95.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered, and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

April 30, 2022

FOMB IN RE PREPA TITLE III

RE: GENERAL-PREPA TITLE III 17-4780

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

ESSAY & MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 30, 2022
Bill #: 417155
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2022:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 2,352.50
Less Discount	<u>\$ -235.25</u>
Net Professional Services	\$ 2,117.25
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,117.25

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1

RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/22	HDB	210	Review Order setting PREPA Mediation Team.	.20	330.00	66.00
4/01/22	HDB	222	Review the Four Hundred Forty-Fifth Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims for which PREPA is not Liable.	.20	330.00	66.00
4/01/22	HDB	222	Review the Four Hundred Forty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Deficient Claims.	.20	330.00	66.00
4/01/22	HDB	222	Review the Four Hundred Forty-Eighth Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims for Which it Is Not Liable.	.20	330.00	66.00
4/01/22	HDB	222	Review the Four Hundred Forty-Ninth Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Overstated Claims.	.20	330.00	66.00
4/01/22	VSN	224	As requested by U. Fernandez, prepare exhibits for the O&B fifty-second monthly fee application in the PREPA Title III, case no. 17-4780, for attorney review.	.20	165.00	33.00
4/01/22	VSN	224	As requested by U. Fernandez, prepare exhibits for the O&B fifty-third monthly fee application in the PREPA Title III, case no. 17-4780, for attorney review.	.20	165.00	33.00
4/01/22	VSN	224	As requested by U. Fernandez, prepare exhibits for the O&B fifty-fourth monthly fee application in the PREPA Title III, case no. 17-4780, for attorney review.	.10	165.00	16.50
4/04/22	VSN	219	Docket court notice received by email dated April 1, 2022, order Dkt. 2767, the deadline to file an objection regarding the preliminary designation of a mediation team. - H. D. Bauer, C. Garcia, and U. Fernandez.	.10	165.00	16.50

Bill #: 417155

April 30, 2022

4/06/22	HDB	207	Review Motion by ICSE Requesting Mediation Process and Participation.	.40	330.00	132.00
4/08/22	HDB	203	Review Order regarding Terms and Conditions regarding PREPA Mediation.	.30	330.00	99.00
4/12/22	HDB	212	Review e-mail by J. Sazant regarding mediation participation by UEPI. (.1) Tel. conf. with G. Miranda regarding prior discussions with counsel for UEPI. (.2)	.30	330.00	99.00
4/12/22	HDB	210	Respond to e-mail by L. Santa Crispin concerning settlement involving PREPA.	.30	330.00	99.00
4/12/22	CEG	213	Review pleadings related damages complaint against PREPA, regarding work related accident (0.4). Revise email regarding Employer Immunity Defense under Workers' Compensation System Law (0.3)	.70	265.00	185.50
4/12/22	GMR	210	Review Correspondence with J. Sazant regarding UEPI and the possibility of it forming part of the PREPA mediation. (0.2) Tel. conf. wit H. D. Bauer regarding same. (0.2)	.40	205.00	82.00
4/14/22	CEG	213	Review court order regarding several issues on pending mediation (0.1). Review UEPIs legal documents for invitation to mediation and potential legal concerns regarding same. (0.3)	.40	265.00	106.00
4/14/22	GMR	213	Email exchange with J. Sazant and C. George regarding PREPA mediation and UEPI.	.30	205.00	61.50
4/14/22	GMR	213	Analyze Order Appointing Mediation Team and Order Establishing the Terms and Conditions of Mediation (ECF Nos. 20526 and 20527) (0.3). Draft summary for discussion with C. George in anticipation of call with J. Sazant and president of UEPI (0.5).	.80	205.00	164.00
4/19/22	CEG	213	Tel. conf. with J. Sazant and G. Miranda regarding several issues on mediation and union participation (0.3) Tel. conf. with UEPI president regarding related mediation (0.3).	.60	265.00	159.00
4/19/22	GMR	213	Participate in telephone conference with J. Sazant and C. George to discuss issues concerning UEPI and possible inclusion to the PREPA mediation team.	.30	205.00	61.50
4/20/22	HDB	208	Analyze stay relief motion by PV Properties.	.60	330.00	198.00

Bill #: 417155

April 30, 2022

4/25/22	GMR	206	Review the Urgent Consensual Motion of Financial Oversight and Management Board to Extend May 2, 2022 Deadline, in anticipation to its filing. (.2) Tel. conf. with J. Sazant and C. George regarding union's participation in PREPA mediation. (.3)	.50	205.00	102.50
4/25/22	GMR	206	File the Urgent Consensual Motion of Financial Oversight and Management Board to Extend May 2, 2022 Deadline, through the court's electronic filing system in Case No. 17-4780.	.20	205.00	41.00
4/26/22	VSN	219	Docket court notice received by email dated April 25, 2022, order Dkt. 2785, the deadline to file a consensual motion. - H. D. Bauer. C. Garcia, U. Fernandez.	.10	165.00	16.50
4/27/22	HDB	207	Review the Urgent Application of Official Committee of Unsecured Creditors' for Entry of Order Authorizing Employment and Retention of London Economics International LLC as Financial Advisor, Effective as of April 26, 2022, in PREPA's Title III Case.	.20	330.00	66.00
4/27/22	HDB	208	Tel. conf with F. Agrait regarding extension to respond to 362 Motion by PV Properties. (.2) Review issues regarding extension with E. Barak. (.2)	.40	330.00	132.00
4/27/22	CEG	213	Tel. conf. with A. G. Torres, counsel for UEPI regarding PREPA mediation process.	.20	265.00	53.00
4/29/22	HDB	210	Review Motion to inform 5th Amended Notice of Appointment of Official Committee of Unsecured Creditors .	.20	330.00	66.00

TOTAL PROFESSIONAL SERVICES	\$ 2,352.50
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Less Discount	<u>\$ -235.25</u>
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NET PROFESSIONAL SERVICES:	\$ 2,117.25
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	3.70	330.00	1,221.00
CARLOS E. GEORGE	1.90	265.00	503.50
GABRIEL MIRANDA RIVERA	2.50	205.00	512.50
VANESSA SANCHEZ	.70	165.00	115.50
Total	8.80		\$ 2,352.50

Bill #: 417155

April 30, 2022

TOTAL THIS INVOICE

\$ 2,117.25

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

April 30, 2022

FOMB IN RE PREPA TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

ESQ. ALEJANDRO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

April 30, 2022
Bill #: 417156
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
April 30, 2022:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	\$ 216.00
	<u>\$ -21.60</u>
Net Professional Services	\$ 194.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 194.40

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 3

RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/13/22	RML	213	Tel. conf. with FOMB, Proskauer and EY regarding ERS and RSA meetings.	.60	360.00	216.00

TOTAL PROFESSIONAL SERVICES \$ 216.00

\$ -21.60

NET PROFESSIONAL SERVICES: \$ 194.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	.60	360.00	216.00
Total	.60		\$ 216.00

TOTAL THIS INVOICE \$ 194.40

850 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

April 30, 2022

FOMB IN RE PREPA TITLE III

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 30, 2022
Bill #: 417158
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending April 30, 2022:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 626.50
Less Discount	<u>\$ -62.65</u>
Net Professional Services	\$ 563.85
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 563.85

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/22	HDB	209	Review e-mails from K. Bolaños regarding Stipulation with PREB in adv. 17-00256.	.20	330.00	66.00
4/04/22	VSN	219	Docket court notice received by email dated March 31, 2022, order Dkt. 113, the deadline to file a joint status report. - H. D. Bauer and U. Fernandez.	.10	165.00	16.50
4/19/22	HDB	209	Revise draft Stipulation for Dismissal of adv. 17-00256.	.20	330.00	66.00
4/25/22	HDB	209	Review Urgent Consensual Motion of Financial Oversight and Management Board to Extend May 2, 2022 Deadline. (.2) Review Order granting the same. (.1)	.30	330.00	99.00
4/28/22	HDB	209	Review e-mail by L.Stafford regarding extension of time for status report in adv. 17-00256. (.1) Coordinate extension of time with PREB. (.2)	.30	330.00	99.00
4/29/22	HDB	209	Follow up with counsel for PREB regarding extension of deadlines in adv. 17-00256. (.4) Review updated draft of Extension Motion. (.2)	.60	330.00	198.00
4/29/22	GMR	206	Review the Urgent Unopposed Motion of the Puerto Rico Electric Power Authority for Extension of Time to File Further Status Report, in anticipation to its filing.	.20	205.00	41.00
4/29/22	GMR	206	File the Urgent Unopposed Motion of the Puerto Rico Electric Power Authority for Extension of Time to File Further Status Report, through the court's electronic filing system.	.20	205.00	41.00

TOTAL PROFESSIONAL SERVICES

\$ 626.50

Less Discount

\$ -62.65

Bill #: 417158

April 30, 2022

NET PROFESSIONAL SERVICES:

\$ 563.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.60	330.00	528.00
GABRIEL MIRANDA RIVERA	.40	205.00	82.00
VANESSA SANCHEZ	.10	165.00	16.50
Total	2.10		\$ 626.50

TOTAL THIS INVOICE

\$ 563.85

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO FIFTY-NINTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
MAY 1, 2022 THROUGH MAY 31, 2022**

¹ The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 1, 2022 through May 31, 2022
Amount of compensation sought as actual, reasonable and necessary:	\$5,343.30
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$5,343.30

This is a: X monthly ___ interim ___ final application

This is O&B's fifty-ninth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for May 2022.

/s/ Jaime A. El Koury

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On November 17, 2022, sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico
Attn: Monsita Lecaroz, Esq.,
monsita.lecaroz@usdoj.gov

**Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite
1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jasillas@csstlawpr.com
Alberto J.E. Añeses Negrón, Esq.,
aaneses@csstlawpr.com

**Counsel for the Official Committee of Retired
Employees:**

Bennazar, García & Millian, C.S.P.
Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Secretary of the Treasury,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

Maslon LLP
90 South Seventh Street
Suite 3300
Minneapolis, MN 55402
Attn: Clark T. Whitmore, Esq.,
clark.whitmore@maslon.com
William Z. Pentelovitch, Esq.,
bill.pentelovitch@maslon.com
John T. Duffey, Esq., john.duffey@maslon.com
Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period May 1 through May 31, 2022</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Julio Pietrantoni	Special Counsel	Corporate	360.00	0.60	216.00
Hermann D. Bauer	Member	Litigation	330.00	7.80	2,574.00
Jose R. Cacho	Member	Corporate	360.00	0.60	216.00
Carla Garcia Benitez	Member	Litigation	345.00	1.80	621.00
Carlos G. George	Member	Labor	265.00	1.70	450.50
Rosa M. Lazaro	Member	Corporate	360.00	0.80	288.00
Antonio L. Collazo	Jr. Member	Corporate	235.00	3.20	752.00
Jorge A. Candelaria	Associate	Corporate	195.00	0.20	39.00
Jose L. Colon Garcia	Associate	Litigation	185.00	1.20	222.00
Josue E. Aldarondo	Associate	Corporate	210.00	1.70	357.00
Gabriel Miranda Rivera	Associate	Litigation	205.00	0.50	102.50
Vanessa Sanchez	Paralegal	Litigation	165.00	0.60	99.00
	Totals			20.70	\$ 5,937.00
	Less: 10% Courtesy discount				\$ (593.70)
SUMMARY OF LEGAL FEES					\$ 5,343.30
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period May 1 through May 31, 2022</u>					
Description - Expenses			Amounts		
SUMMARY OF DISBURSEMENTS			\$ -		

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period May 1 through May 31, 2022</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202		3.90	1,129.50
206	Documents Filed on Behalf of the Board	2.20	489.50
207	Non-Board Court Filings	0.40	132.00
209	Adversary Proceeding	1.90	627.00
210	Analysis and Strategy	3.80	950.00
212	General Administration	0.50	172.50
213	Labor, Pension Matters	1.00	327.00
215		1.30	438.00
219	Docketing	0.60	99.00
222	Claims and Claims Objections	5.10	1,572.50
			\$ 5,937.00
	Less: 10% Courtesy discount		\$ (593.70)
	TOTALS	20.70	\$ 5,343.30

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$4,808.97 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$4,808.97.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered, and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

May 31, 2022

FOMB IN RE PREPA TITLE III

RE: GENERAL-PREPA TITLE III 17-4780

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

May 31, 2022
Bill #: 418949
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2022:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 4,715.50
Less Discount	<u>\$ -471.55</u>
Net Professional Services	\$ 4,243.95
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,243.95

IN ACCOUNT WITH

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/04/22	HDB	222	Review Memorandum Order Denying Foreman Group Administrative Claim.	.20	330.00	66.00
5/05/22	HDB	222	Review list of objection for PREPA's June Omnibus Objections to claim.	.30	330.00	99.00
5/09/22	VSN	219	Docket court notice received by email dated April 29, 2022, order Dkt. 116, regarding the deadline to file a joint status report. - H. D. Bauer and U. Fernandez.	.10	165.00	16.50
5/10/22	HDB	206	Review the Motion for Order Enlarging Time to File Notice of Removal Pursuant to Bankruptcy Rule 9027.	.20	330.00	66.00
5/10/22	GMR	206	Analyze the Motion for Order Enlarging Time to File Notice of Removal Pursuant to Bankruptcy Rule 9027, in anticipation to its filing.	.30	205.00	61.50
5/10/22	GMR	206	File the Motion for Order Enlarging Time to File Notice of Removal Pursuant to Bankruptcy Rule 9027, through the court's electronic filing system in Case No. 17-4780.	.20	205.00	41.00
5/13/22	HDB	222	Review the Four Hundred Sixty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Duplicate Claims.	.30	330.00	99.00
5/13/22	HDB	222	Revise the Four Hundred Sixty-Eighth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims.	.20	330.00	66.00
5/16/22	HDB	207	Review the Supplemental Declaration of Todd Filsinger in Support of the Application of PREPA in Accordance with the PRRADA.	.20	330.00	66.00
5/17/22	JRC	202	Exchange emails with E. Stevens of Proskauer, J. Pietrantonio and J. Gonzalez regarding PREPA enabling act issue regarding bond issuance authority.	.30	360.00	108.00

Bill #: 418949

May 31, 2022

5/17/22	JP	202	Exchange emails with E. Stevens of Proskauer, J. Cacho and J. Gonzalez regarding PREPA enabling act issue regarding bond issuance authority.	.30	360.00	108.00
5/17/22	JEG	202	Research to obtain Act No. 19, approved April 8, 1942. (0.6). Draft email forwarding same to Elliot Stevens. (0.1).	.70	210.00	147.00
5/18/22	HDB	222	Review reports regarding guilty plea by A. Tribble and D. Ellison in connection with Cobra Admin claim motion.	.30	330.00	99.00
5/18/22	ALC	210	Participate in Tel. conf. with McKinsey and Proskauer to discuss status of PREPA mediation and local law issues analysis.	.50	235.00	117.50
5/18/22	JAC	213	Review UTIER-PREPA term sheet and deck prepared by EY as shared by R. M. Lazaro.	.20	195.00	39.00
5/19/22	HDB	207	Review Notice of Supplemental & Partial Payment of Insurance Proceeds.	.20	330.00	66.00
5/20/22	HDB	210	Review analysis by A. Collazo regarding budget authority under the OM&A and PR Law.	.30	330.00	99.00
5/25/22	HDB	206	Review THE Urgent motion of Financial Oversight and Management Board to Extend June 1, 2022 Deadline.	.30	330.00	99.00
5/25/22	JJC	206	Review the Urgent motion of Financial Oversight and Management Board to Extend June 1, 2022 Deadline in anticipation of its filing in Case No. 17-4780.	.20	185.00	37.00
5/25/22	JJC	206	File the Urgent motion of Financial Oversight and Management Board to Extend June 1, 2022 Deadline through the court's electronic filing system in Case No. 17-4780.	.20	185.00	37.00
5/26/22	CGB	202	Analyze M. Skrzynski query regarding Puerto Rico law options for COBRA collection efforts (0.1); Review COBRA's motion for allowance and payment of administrative expense (0.1); Draft email to M. Skrzynski to confirm the nature of the requested research (0.1).	.30	345.00	103.50

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May 31, 2022

5/26/22	CGB	202	Analyze 2020 memoranda discussion collection options for claimants against government entities to verify current accuracy and applicability to queried issue regarding COBRA collection options (0.3); Draft preliminary response to M. Skrzynski (0.2); Coordinate additional research needed with A. L. Collazo (0.1); Review J. E. Gonzalez email regarding results of legal research for updated case law interpreting Act 66-2014 (0.1).	.70	345.00	241.50
5/26/22	CGB	212	Review email from E. Barak regarding Walter Higgins administrative expense claim (0.1); Analyze Docket No. 21029 regarding same (0.2); Draft email to H. D. Bauer and A. L. Collazo to coordinate next steps in the analysis of same (0.1).	.40	345.00	138.00
5/26/22	HDB	222	Review Motion for Allowance of Administrative Expense by W. Higgins.	.30	330.00	99.00
5/26/22	HDB	215	Review Notice of Extension of PREPA Mediation.	.20	330.00	66.00
5/26/22	HDB	222	Review query regarding non-Title III recourse for Cobra to collect on invoices.	.30	330.00	99.00
5/26/22	HDB	215	Review Limited Objection of Official Committee of Unsecured Creditors to Urgent Consensual Motion of Financial Oversight and Management Board to Extend June 1, 2022 Deadline.	.30	330.00	99.00
5/26/22	ALC	210	Review email from M. A. Skrzynski to C. Garcia with questions regarding Cobra claims against PREPA and potential issues outside Title III stay.	.20	235.00	47.00
5/26/22	ALC	210	Draft email to C. Garcia regarding Cobra claims against PREPA and potential issues outside Title III stay.	.10	235.00	23.50
5/26/22	ALC	210	Analyze of PREB powers under Act 57 to identify potential role of PREB or any other related implication regarding Cobra's claims against PREPA and potential issues of claims for collection of payment by Cobra outside Title III stay.	.70	235.00	164.50
5/26/22	ALC	210	Review Cobra's Administrative Expense Motion to address questions by Proskauer regarding Cobra claims against PREPA and potential issues on collection of monies by Cobra outside Title III stay.	.40	235.00	94.00

Bill #: 418949

May 31, 2022

5/26/22	ALC	210	Analyze of Act 83 to identify potential implications or effects on debt collection process against PREPA in connection with Cobra's claims against PREPA for payment of monies related to grid restoration after hurricanes.	1.30	235.00	305.50
5/26/22	JEG	202	At the request of A. Collazo, conduct research on case law interpreting Section 29 of Act 66-2014 or statutes amending said provision. (0.9). Draft email to A. Collazo and C. Garcia with research findings. (0.1)	1.00	210.00	210.00
5/26/22	VSN	219	Docket court notice received by email dated May 25, 2022, order Dkt. 2820, the deadline to file a response and reply regard Dkt. 2785 and 2819.	.10	165.00	16.50
5/26/22	VSN	219	Docket court notice received by email dated May 26, 2022, order Dkt. 2825, the deadline to file a response and reply regarding Dkt. 2822. - H. D. Bauer and U. Fernandez.	.10	165.00	16.50
5/27/22	CGB	202	Finalize response to M. Skrzynski query regarding Puerto Rico law options for COBRA collection efforts.	.30	345.00	103.50
5/27/22	CGB	212	Review email from C. George regarding Walter Higgins administrative expense claim and coordinate with C. George to respond to E. Barak query regarding same .	.10	345.00	34.50
5/27/22	HDB	215	Revise the Reply of the Financial Oversight and Management Board in Support of Motion to Extend June 1, 2022 Deadline.	.30	330.00	99.00
5/27/22	HDB	222	Revise memorandum by C. Garcia regarding enforcement of certain Cobra claims against PREPA. (.2) Analyze issues regarding accrual of interest on certain claims against PREPA. (.4)	.60	330.00	198.00
5/27/22	HDB	215	Review Order extending deadline to file plan PREPA of adjustment.	.20	330.00	66.00
5/27/22	HDB	210	Review C. George's analysis of potential defenses to W. Higgin's administrative claim motion.	.30	330.00	99.00

Bill #: 418949

May 31, 2022

5/27/22	CEG	222	Analyze administrative expense motion filed by W. Higgins and related exhibits (0.4). Analyze press releases on W. Higgins 2018 resignation (0.3) Analyze Law 4-2017 provisions of statute of limitation for contractual claims (0.2). Analyze Law 66-2003 on bonuses for productivity in all Agencies, Corporations and Public Instrumentalities of the Commonwealth of Puerto Rico to senior managers (0.4). Exchange emails with E. Barak regarding grounds to oppose administrative expense motion filed by W. Higgins (0.4)	1.70	265.00	450.50
5/27/22	JJC	206	Review the Reply of Financial Oversight and Management Board in Support of Motion to Extend June 1, 2022 Deadline in anticipation of its filing in Case No. 17-4780.	.20	185.00	37.00
5/27/22	JJC	206	File the Reply of Financial Oversight and Management Board in Support of Motion to Extend June 1, 2022 Deadline through the court's electronic filing system in Case No. 17-4780.	.20	185.00	37.00
5/31/22	HDB	222	Further analysis of Administrative Expense Motion filed by Mr. Higgins. (.40) Review e-mail by J. Sazant regarding extension of time to respond to same. (.1) Draft e-mail to M. Rios, counsel for Mr. Higgins, regarding extension of time. (.1)	.60	330.00	198.00
5/31/22	HDB	222	Review Response to Notice of Presentment of Order by María V. Pérez Rodríguez regarding Claim No. 7844.	.30	330.00	99.00
5/31/22	VSN	219	Docket court notice received by email dated May 27, 2022, order Dkt. 2827, the deadline to file (a) a plan of adjustment, (b) a term sheet for a plan of adjustment, (c) a litigation schedule, or (d) a declaration and memorandum of law showing cause as to why the Court should not consider dismissal of PREPA's Title III case. - H. D. Bauer and U. Fernandez.	.10	165.00	16.50
5/31/22	VSN	219	Docket court notice received by email dated May 27, 2022, order Dkt. 119, the deadline to file a joint status report. - H. D. Bauer and U. Fernandez.	.10	165.00	16.50

TOTAL PROFESSIONAL SERVICES	\$ 4,715.50
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Less Discount	<u>\$ -471.55</u>
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NET PROFESSIONAL SERVICES:	\$ 4,243.95
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Bill #: 418949

May 31, 2022

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.30	360.00	108.00
CARLA GARCIA BENITEZ	1.80	345.00	621.00
JULIO PIETRANTONI	.30	360.00	108.00
HERMANN BAUER	5.90	330.00	1,947.00
CARLOS E. GEORGE	1.70	265.00	450.50
ANTONIO L. COLLAZO	3.20	235.00	752.00
JORGE A. CANDELARIA	.20	195.00	39.00
GABRIEL MIRANDA RIVERA	.50	205.00	102.50
GONZALEZ ALDARONDO, JOSUE E.	1.70	210.00	357.00
J. COLON GARCIA	.80	185.00	148.00
VANESSA SANCHEZ	.50	165.00	82.50
Total	16.90		\$ 4,715.50

TOTAL THIS INVOICE

\$ 4,243.95

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

May 31, 2022

FOMB IN RE PREPA TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

ESQ. ALEJANDRO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 31, 2022
Bill #: 418950
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2022:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	\$ 504.00
	<u>\$ -50.40</u>
Net Professional Services	\$ 453.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 453.60

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 3
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/11/22	JRC	215	Analyze question from E. Stevens of Proskauer regarding enabling legislation to issue bonds by PREPA.	.30	360.00	108.00
5/11/22	JP	202	Email exchange with E. Stevens regarding PR statutes authorizing issuance of PREPA bonds.	.30	360.00	108.00
5/24/22	RML	213	Review letter to PREPA on contribution to PREPA ERS of employees under mobility plan.	.30	360.00	108.00
5/26/22	RML	213	Attend conference call with EY and FOMB teams on PREPA ERS .	.50	360.00	180.00

TOTAL PROFESSIONAL SERVICES \$ 504.00

\$ -50.40

NET PROFESSIONAL SERVICES: \$ 453.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.30	360.00	108.00
ROSA M. LAZARO	.80	360.00	288.00
JULIO PIETRANTONI	.30	360.00	108.00
Total	1.40		\$ 504.00

TOTAL THIS INVOICE

\$ 453.60

850 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

May 31, 2022

FOMB IN RE PREPA TITLE III

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 31, 2022
Bill #: 418951
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2022:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 387.50
Less Discount	<u>\$ -38.75</u>
Net Professional Services	\$ 348.75
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 348.75

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/09/22	VSN	219	Docket court notice received by email dated May 4, 2022, order Dkt. 2794, the deadline to file a response and reply. - H. D. Bauer and U. Fernandez.	.10	165.00	16.50
5/16/22	HDB	209	Exchange e-mails with R. Hoslyn of PFM regarding PRRADA disclosures.	.20	330.00	66.00
5/26/22	HDB	209	Review issues regarding extension of time for status report in adv. 17-0256. (.2) Exchange messages with counsel for PREB regarding same. (.1) Coordinate extension with counsel for ICSE. (.1)	.40	330.00	132.00
5/27/22	HDB	209	Review Motion for Extension of Time to file status reports in adv. 17-0256.	.30	330.00	99.00
5/27/22	JJC	206	Review the Urgent Unopposed Motion of the Puerto Rico Electric Power Authority for Extension of Time to File Further Status Report in anticipation of its filing in Adv. Proc. 17-256.	.20	185.00	37.00
5/27/22	JJC	206	File the Urgent Unopposed Motion of the Puerto Rico Electric Power Authority for Extension of Time to File Further Status Report through the court's electronic filing system in Adv. Proc. 17-256.	.20	185.00	37.00
TOTAL PROFESSIONAL SERVICES						\$ 387.50
Less Discount						<u>\$ -38.75</u>
NET PROFESSIONAL SERVICES:						\$ 348.75

Bill #: 418951

May 31, 2022

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.90	330.00	297.00
J. COLON GARCIA	.40	185.00	74.00
VANESSA SANCHEZ	.10	165.00	16.50
Total	1.40		\$ 387.50

TOTAL THIS INVOICE

\$ 348.75

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

May 31, 2022

FOMB IN RE PREPA TITLE III

RE: 19-00453- LTS VITOL INC V PREPA

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 31, 2022
Bill #: 418952
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
May 31, 2022:

Client.Matter: P1705 - 818

RE: 19-00453- LTS VITOL INC V PREPA

Total Professional Services	\$ 330.00
	<u>\$ -33.00</u>
Net Professional Services	\$ 297.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 297.00

O'NEILL & BORGES LLC

850 AVE. MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1705 . 818
RE: 19-00453- LTS VITOL INC V PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/03/22	HDB	209	Revise Appellant Brief by the FOMB in the appeal relating to Vitol adv. 19-00453.	1.00	330.00	330.00

TOTAL PROFESSIONAL SERVICES \$ 330.00

\$ -33.00

NET PROFESSIONAL SERVICES: \$ 297.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.00	330.00	330.00
Total	1.00		\$ 330.00

TOTAL THIS INVOICE \$ 297.00